



Campaign Finance Report

MARICOPA COUNTY REPUBLICAN COMMITTEE
Committee #: 1160

Treasurer: SUDYKA, VELMA
3501 N 24th St, Phoenix, AZ 85016
Phone: (602) 957-3999
Email:

2000 Pre-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: August 24, 2000
Reporting Period: June 1, 2000-August 23, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,620.24
Total Cash Receipts this Reporting Period:	\$2,226.56
Total Cash Disbursements this Reporting Period:	\$3,984.60
Cash Balance at End of Reporting Period:	\$17,862.20

Report ID: 32946

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$160.00	\$0.00	\$160.00	\$4,383.49
Contributions from Political Committees	C3	\$1,970.00	\$0.00	\$1,970.00	\$16,077.51
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$96.56	\$0.00	\$96.56	\$7,969.04
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,226.56	\$0.00	\$2,226.56	\$28,430.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,984.60	\$0.00	\$3,984.60	\$26,183.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,984.60	\$0.00	\$3,984.60	\$26,183.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,984.60			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HAND, LYLE	06/02/2000	\$80.00	\$80.00
Address:	3847 W Kings Ave, Phoenix, AZ 85053		Cash	
Occupation:	INSURANCE BROKER, SELF			
Memo:	NEWSLETTER AD			
Name:	JEANES, MICHAEL K AND JILL K	06/02/2000	\$60.00	\$110.00
Address:	2003 E Ruby Ln, Phoenix, AZ 85024		Cash	
Occupation:	CLERK OF THE COURT, MARICOPA COUNTY			
Memo:	NEWSLETTER AD			
Name:	HELLON, MICHAEL T	06/08/2000	\$20.00	\$20.00
Address:	6700 N Oracle Rd, Ste 110, Tucson, AZ 85704		Cash	
Occupation:	NAT'L CMMTTMN			
Memo:	NEWSLETTER AD			
Total of Individual Contributions			\$160.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$160.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	SUPPORTERS OF RICK ROMLEY	06/08/2000	\$60.00	\$1,110.00
Address:	10267 E Gold Dust Ave, , Scottsdale, AZ 85258		Cash	
Memo:	NEWSLETTER AD			
Name:	TODD FOR COUNTY TREASURER	06/08/2000	\$60.00	\$60.00
Address:	2335 E Hale St, , Mesa, AZ 85213		Cash	
Memo:	NEWSLETTER AD			
Name:	KUNASEK FOR SUPERVISOR	06/21/2000	\$60.00	\$560.00
Address:	729 E Northview Ave, , Phoenix, AZ 85020		Cash	
Memo:	newsletter ad			
Name:	SUPPORTERS OF RICK ROMLEY	06/21/2000	\$1,000.00	\$1,110.00
Address:	10267 E Gold Dust Ave, , Scottsdale, AZ 85258		Cash	
Memo:	CONTRIBUTION - NO OTHER FILERS			
Name:	COMMITTEE TO ELECT BRENDA BURNS	07/06/2000	\$60.00	\$60.00
Address:	8220 W Orange Dr, , Glendale, AZ 85303		Cash	
Memo:	NEWSLETTER AD			
Name:	HELEN PURCELL FOR RECORDER	07/31/2000	\$60.00	\$110.00
Address:	2023 N 11th Ave, , Phoenix, AZ 85007		Cash	
Memo:	NEWSLETTER AD			
Name:	KUNASEK FOR SUPERVISOR	08/16/2000	\$500.00	\$560.00
Address:	729 E Northview Ave, , Phoenix, AZ 85020		Cash	
Memo:	misc contribution			
Name:	MARK A LEWIS	08/16/2000	\$120.00	\$120.00
Address:	2515 E Thomas Rd, # 16-852, Phoenix, AZ 85016		Cash	
Memo:	water conservation district			
Name:	RICHARD/HELEN BARTHOLOMEW	08/16/2000	\$50.00	\$50.00
Address:	8220 E Garfield St, Unit M10, Scottsdale, AZ 85257		Cash	
Memo:	misc contribution			
Total of Contributions from Committees			\$1,970.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,970.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/02/2000	\$17.90	\$7,969.04
Address:			Cash	
Memo:	copier reimbursement			
Name:	Multiple Contributors	06/02/2000	\$47.10	\$7,969.04
Address:			Cash	
Memo:	RAFFLE			
Name:	Multiple Contributors	06/08/2000	\$3.98	\$7,969.04
Address:			Cash	
Memo:	COPIER USEAGE-VARIOUS SOURCES			
Name:	Multiple Contributors	06/21/2000	\$10.84	\$7,969.04
Address:			Cash	
Memo:	copieer reimbursement			
Name:	Multiple Contributors	07/06/2000	\$16.74	\$7,969.04
Address:			Cash	
Memo:	REIMBURSEMENT OF COPIER USEAGE			
Total of Small Contributions			\$96.56	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$96.56	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AT&T	06/02/2000	\$26.87	\$276.77
Address:	PO Box 78225, , Phoenix, AZ 85016		Cash	
Name:	NATIONAL INTERNET SOLUTIONS	06/02/2000	\$19.95	\$194.51
Address:	75 W BASELINE STE A 14, GILBERT, AZ 85233		Cash	
Name:	U S WEST	06/02/2000	\$184.20	\$1,890.36
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	CAL HOLMAN	06/15/2000	\$500.00	\$2,794.07
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	CONSULTING SERVICES			
Name:	AT&T	07/06/2000	\$24.34	\$276.77
Address:	PO Box 78225, , Phoenix, AZ 85016		Cash	
Name:	CAL HOLMAN	07/06/2000	\$500.00	\$2,794.07
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Name:	U S WEST	07/06/2000	\$184.20	\$1,890.36
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	VELMA SUDYKA MCRC TREASURER	07/06/2000	\$4.91	\$84.91
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	COMPUTER SUPPLIES			
Name:	CAL HOLMAN	07/17/2000	\$500.00	\$2,794.07
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	CONSULTING SERVICES			
Name:	CAL HOLMAN	07/17/2000	\$196.90	\$2,794.07
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	POSTAGE/OFFICE SUPPLIES			
Name:	US POSTMASTER	07/20/2000	\$273.05	\$1,156.98
Address:	GMF WINDOW SERVICE, PHOENIX, AZ 85026		Cash	
Memo:	2ND NEWSLETTER MAILING			
Name:	CAL HOLMAN	07/31/2000	\$81.35	\$2,794.07
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	POSTAGE/OFFICES SUPPLIES			
Name:	CAL HOLMAN	08/01/2000	\$500.00	\$2,794.07
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	consulting services			
Name:	CAL HOLMAN	08/01/2000	\$51.83	\$2,794.07
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	office exp - \$33/postage			
Name:	ADVANTAGE BUSINESS SYSTEMS	08/16/2000	\$65.00	\$65.00
Address:	4026 W Wescott Dr, , Glendale, AZ 85308		Cash	
Memo:	copier repair			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AT&T	08/16/2000	\$28.73	\$276.77
Address:	PO Box 78225, , Phoenix, AZ 85016		Cash	
Memo:	long distance service			
Name:	CAL HOLMAN	08/16/2000	\$26.33	\$2,794.07
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	reimbursement of lunch monies			
Name:	CAL HOLMAN	08/16/2000	\$500.00	\$2,794.07
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	consulting fee			
Name:	U S WEST	08/16/2000	\$201.55	\$1,890.36
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	telephone service			
Name:	US POSTMASTER	08/18/2000	\$115.39	\$1,156.98
Address:	GMF WINDOW SERVICE, PHOENIX, AZ 85026		Cash	
Memo:	postage/early ballots, etc.			
Total of Operating Expenses			\$3,984.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,984.60	

